AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY: 28401 CITY OF WHITTIER

| | PASS THROUGH | | | | | NET | §34186(a) PRIOR PERIOD | RESIDUAL | |
| | NEGOTIATED | | STATUTORY | | SUB- | | | | |
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	PASS-THRU	ADJUSTMENT	TAX REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	0.00	0.00	6,297.93	0.00	6,297.93	0.00	0.00	6,297.93
WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	5,837.90	0.00	5,837.90	0.00	0.00	5,837.90
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	32,723.93	0.00	32,723.93	0.00	0.00	32,723.93
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.00	0.00	906.60	0.00	906.60	0.00	0.00	906.60
TOTAL PASS THROUGH	0.00	0.00	0.00	45,766.36	0.00	45,766.36	0.00	0.00	45,766.36

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	(1,652.42)	0.00	(1,652.42)			(1,652.42)
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	(1,652.42)	0.00	(1,652.42)			(1,652.42)
AGENCY GRAND TOTAL	$0.00	$0.00	$0.00	$44,113.94	$0.00	$44,113.94	$0.00	$0.00	$44,113.94
ALLOCATED / DISTRIBUTED						$44,113.94	$0.00	$0.00	$44,113.94
BALANCE DUE						$0.00	$0.00	$0.00	$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY: **28441 CITY OF WHITTIER UPTOWN PD**

| | PASS THROUGH | | | | | | §34186(a) | | |
| | NEGOTIATED | | STATUTORY | | | NET | PRIOR PERIOD | RESIDUAL | |
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	ADJUSTMENT	TAX REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	0.00	0.00	473.97	0.00	473.97	0.00	0.00	473.97
AGENCY TOTAL	$0.00	$0.00	$0.00	$473.97	$0.00	$473.97	$0.00	$0.00	$473.97
ALLOCATED / DISTRIBUTED						$473.97	$0.00	$0.00	$473.97
BALANCE DUE						$0.00	$0.00	$0.00	$0.00